

Work Order ID 64786

Friday, December 17, 2010 7:53:47 AM

Page 1

Item ID: D2690-17

Accept

Setup Start

Revision ID:

Stop

Item Name: Cable

Start Date: 12/16/2010 Start Qty: 12.00

Cust Item ID:

Required Date: 1/19/2011 Req'd Qty: 12.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 12-17-10

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2690

Rev B2

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2690

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location ^{changes} 20

0.00



Packaging

Memo

0.00

Packaging

EP 11/01/11 (12)

Sublot 11

(12)

11/11/11 (12) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/12
MF
11-01-11

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NOTE: Date & initial all entries

Picklist Print

Friday, December 17, 2010 7:53:52 AM

Page 1

Work Order ID: 64786

Parent Item: D2690-17

Parent Item Name: Cable





Start Date: 12/16/2010

Required Date: 1/19/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: C01.08.24 Removed Manufacturer Release Certification SM/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240  Cable		Purchased	No			100	f	597.1997	1.416	17.88632		12/11/11	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST275		297.1996907							
					113565	297.199691							
				ST284		300							
					116438	300							
CBL-460  Loop Sleeve		Purchased	No			100	Each	184.0000	2	24		12/11/11	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST283		184							
					116438	184							

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WORK IN PROGRESS

NO. **DART**

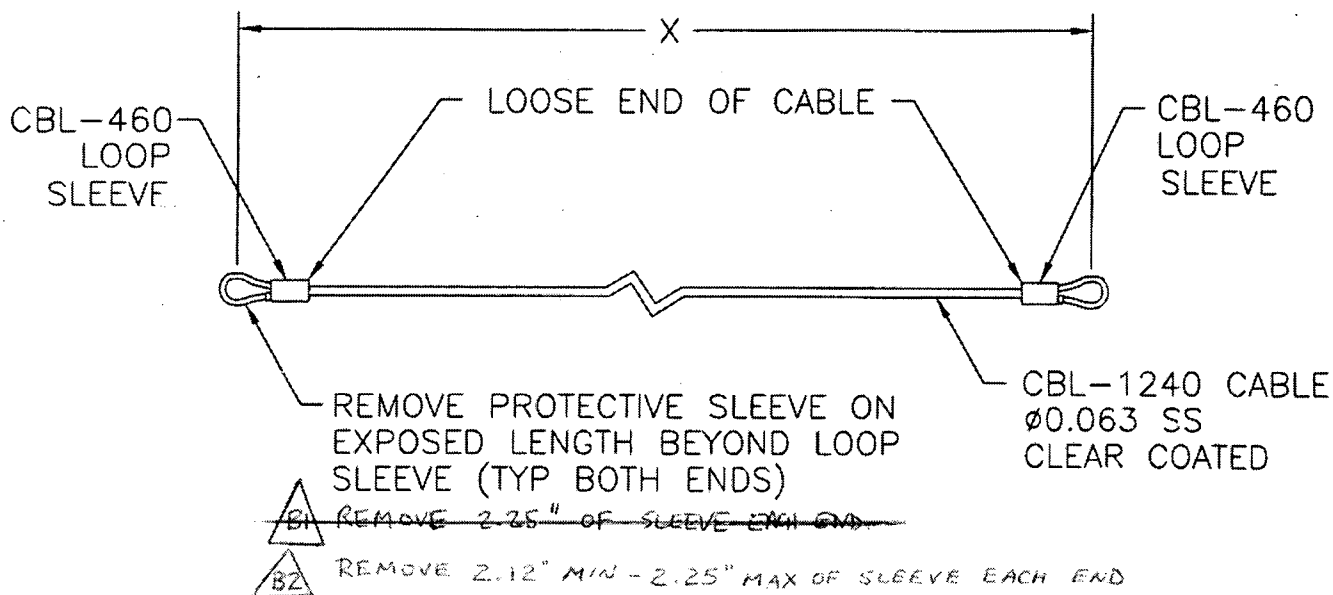
64786

PA 10-12-17



DESIGN <i>MD</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MD</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02	TITLE LANYARD ASSEMBLY		SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	CP 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	KE 04.06.24	ADDED TOLERANCE	

RELEASED
97.003 KE
TSR 4374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH.
FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH
SLEEVE AT END OF LOOSE END OF CABLE WITH
CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN
SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER
ASSEMBLY WITH ATTACHING PARTS.

DEO's

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